



IDAHO DEPARTMENT OF
HEALTH & WELFARE

C.L. "BUTCH" OTTER – Governor
RICHARD M. ARMSTRONG – Director

DEBBY RANSOM, R.N., R.H.I.T – Chief
BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
Boise, Idaho 83720-0036
PHONE: (208) 334-6626
FAX: (208) 364-1888
E-mail: fsb@idhw.state.id.us

January 31, 2007

Sandra Eggebraaten, Administrator
Glenwood Manor
3736 Glenwood
Boise, ID 83704

License #: RC-728

Dear Ms. Eggebraaten:

On September 14, 2006, a life safety code survey was conducted at Glenwood Manor. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

- Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY
Team Leader
Health Facility Surveyor
Facility Fire Safety & Construction Program

TB/slc

c: Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



IDAHO DEPARTMENT OF
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JAMES E. RISCH – Governor
RICHARD M. ARMSTRONG – Director

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BUREAU OF FACILITY STANDARDS
3232 Elder Street
P.O. Box 83720
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PHONE 208-334-6626
FAX 208-364-1888

November 13, 2006

CERTIFIED MAIL #: 7003 0500 0003 1967 1350

Sandra Eggebraaten, Administrator
Glenwood Manor
3736 Glenwood
Boise, ID 83704

FILE COPY

Dear Ms. Eggebraaten:

On **September 14, 2006**, a life safety code survey was conducted at your facility. We have not yet received a response from the facility for that survey, which was due by **October 14, 2006**.

Enclosed is another copy of the Punch List identifying non-core issue deficiencies cited during the survey. Please submit evidence of resolution to our office on or before **November 23, 2006**.

Should you have questions regarding the survey or developing a response, please call our office at (208) 334-6626.

Sincerely,

MARK GRIMES
Supervisor
Facility Fire Safety & Construction Program

MG/slc

Enclosure



IDAHO DEPARTMENT OF
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September 20, 2006

FILE COPY

Sandra Eggebraaten, Administrator
Glenwood Manor - DSE Corp
3736 Glenwood
Boise, ID 83704

Dear Ms. Eggebraaten:

On September 14, 2006, a life safety code survey was conducted at Glenwood Manor - DSE Corp. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by October 14, 2006.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES
Supervisor
Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 13R728	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - ENTIRE BUILDING B. WING _____	(X3) DATE SURVEY COMPLETED 09/14/2006
NAME OF PROVIDER OR SUPPLIER GLENWOOD MANOR - DSE CORPORATION		STREET ADDRESS, CITY, STATE, ZIP CODE 3736 GLENWOOD BOISE, ID 83704		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
R 000	<p>Initial Comments</p> <p>The facility was found to be in substantial compliance with the fire and life safety standards of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on Sept 14, 2006.</p> <p>The surveyors conducting the survey were:</p> <p>Taylor Barkley Team Leader Health Facility Surveyor Fire / Life Safety Surveyor</p> <p>Chris Laumann Health Facility Surveyor Fire/ Life Safety Surveyor</p>	R 000		

Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

ZQTR21

If continuation sheet 1 of 1



IDAHO DEPARTMENT OF
HEALTH & WELFARE

BUREAU OF FACILITY STANDARDS
P.O. Box 83720
Boise, ID 83720-0036
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ASSISTED LIVING
Non-Core Issues
Punch List

Facility Name <i>Glenwood Manor</i>	Physical Address <i>3734 Glenwood</i>	Phone Number
Administrator <i>Sandra Eggebraaten</i>	City <i>Boise</i>	ZIP Code <i>83704</i>
Survey Team Leader <i>Taylor Barkley</i>	Survey Type <i>Fire/Life Safety</i>	Survey Date <i>14 Sept 2006</i>

NON-CORE ISSUES

ITEM #	RULE #	DESCRIPTION	DATE RESOLVED
1	16.03.22.410	Requirements for Emergency Preparedness. No documentation of evacuation written agreement for relocation.	
2	16.03.22.405.01	Electrical installations and equipment Extension cord found in Rm 5	
3	16.03.22.404.05	Facility equipped to assure the safety of residents. Emergency lighting doesn't come on when tested. Located in living room.	
4	16.03.22.250.15	Call system required: Facility doesn't have a call system.	
5	16.03.22.230.11	Plumbing - water temperature as tested at a temperature of 135° F in kitchen	

Response Required Date

Signature of Facility Representative

14 Oct 2006

Emily Cratty